

Invoice

Invoice No # 011214

Invoice Date Feb 14, 2023

Due Date Mar 16, 2023

Billed By

Aurobindo Pharma Limited
4/13, Hosur Road, Bommanahalli,
Karnataka, India - 560068
GSTIN: 29AABCA7366F1ZL
PAN:

Billed To

Hikal Limited
82/A, Jigani Industrial Area,
Karnataka, India - 560105
GSTIN: 29AAACH3226H1ZN
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	30200	10/2022	10/2025	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Aspirin Tablets (75 mg)	3004	25200	3/2024	03/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED NINETY TWO RUPEES ONLY	Amount	₹12,750
	CGST (9%)	₹1,147.50
	SGST (9%)	₹1,147.50
	Discount	(₹752.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
Total (INR)		₹14,792

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.